PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/22	Prepared by	Minish	Serial no.	10425
Supplier name	Prafal Sanitary			HO inward no.	
Firm/Company	GVDC	Project	synergy square	HO received date	
PO/WO date	10/10/22	PO/WO No.	92742	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22-23 / 681	13/10/22	64,139/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	64,139/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:		Proof of delivery matches MRN	☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	64,139/-
Amount E – PO / WO value:	64,089/-
Amount F – Difference (A – E):	50/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	21/11/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
14 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

PRAFUL SANITARY 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. e-Way Bill No. **PS/22-23/ 681 191540612757** Delivery Note **Invoice** Reference No. & Date.	Dated **13-Oct-22** Other References **Credit**
Buyer (Bill to) **GV Discovery Center Pvt Ltd** 5-4-187/3&4, IInd Floor, Soham Mansion, M G Road Secunerabad. GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Buyer's Order No. **92742** Dispatch Doc No. **Invoice** Dispatched through **Mr. S K Raju** Bill of Lading/LR-RR No.	Dated **12-Oct-22** Delivery Note Date **13-Oct-22** Destination **Turkapally** Motor Vehicle No. **TS10UB8387**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50x50mm Cpvc MABT**	3917	18 %	**5 No:**	1,667.97	No:	42 %	**4,837.11**
2	**50mm Cpvc Tee**	3917	18 %	**8 No:**	414.89	No:	42 %	**1,925.09**
3	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**20 No:**	2,172.66	No:	42 %	**25,202.86**
4	**40mm Cpvc Coupler**	3917	18 %	**50 No:**	96.27	No:	42 %	**2,791.83**
5	**20x15mm Cpvc Brass Tee**	3917	18 %	**10 No:**	91.72	No:	42 %	**531.98**
6	**110x110mm Pvc P Trap**	3917	18 %	**4 No:**	525.52	No:	62 %	**798.79**
7	**110mm Pvc Plain Tee**	3917	18 %	**4 No:**	333.77	No:	62 %	**507.33**
8	**600x600mm FRP Frame & Cover OHT**	3925	18 %	**6 No:**	4,000.00	No:	40 %	**14,400.00**
9	**500mm Orissa Pan (White)**	6910	18 %	**7 No:**	600.00	No:	20 %	**3,360.00**
								54,354.99
	Output CGST							**4,891.95**
	Output SGST							**4,891.95**
	ROUNDING OFF							**0.11**
	Total			**114 No:**				**₹ 64,139.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3069 Date 14/10/22 Sign.

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Sixty Four Thousand One Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	36,594.99	9%	3,293.55	9%	3,293.55	6,587.10
3925	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
6910	3,360.00	9%	302.40	9%	302.40	604.80
99		9%		9%		
99		14%		14%		
Total	**54,354.99**		**4,891.95**		**4,891.95**	**9,783.90**

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Eighty Three and Ninety paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD-29

Company's PAN : **ACWPG4864A**

for PRAFUL SANITARY

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No. 106360 Date: 17/10/22 Sign:

Purchase Order

 12-10-2022 13:23:09

92742
03.10.22 5:43:26

From Company : **G V Discovery Center Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion ,MG Road, Secunderabad-50003
G S T No. : 36AAHCG4940K1ZC

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	92742	196232
	Doc Date	10-10-2022	
	Quote No	nil	
	Quote Date	08-10-2022	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	846600 - PLUM-Plumbing - CPVC-Male Threaded Adapter Brass- - 50MM - Nos	5.00	1,667.97	42.00	18.00	5,707.79
2	878000 - PLUM-Plumbing - CPVC-Plain Tee- - 50MM - Nos	8.00	414.89	43.00	18.00	2,232.44
3	444500 - PLUM-Plumbing - CPVC-Pipe- - 50MM - Nos	20.00	2,172.66	42.00	18.00	29,739.37
4	460200 - PLUM-Plumbing - CPVC-Coupling-- - 40mm - Nos	50.00	96.27	42.00	18.00	3,294.36
5	476200 - PLUM-Plumbing - CPVC-Reducer Tee-- - 20x15mm - Nos	10.00	91.72	43.00	18.00	616.91
6	486000 - PLUM-Plumbing - PVC-SWR-P Trap- - 100mm - Nos	4.00	525.52	62.00	18.00	942.57
7	498300 - PLUM-Plumbing - PVC-SWR-Plain Tee- - 100mm - Nos	4.00	333.77	62.00	18.00	598.65
8	303400 - PLUM-Plumbing - PVC OHT Cover-- - 600X600MM - Nos	6.00	4,000.00	40.00	18.00	16,992.00
9	292000 - SACP-Sanitary-CP - WC-Indian- - 500MM - Nos	7.00	600.00	20.00	18.00	3,964.80
				Total Order Value . . .		**64,088.89**

Rupees : Sixty Four Thousand Eighty Eight and Paise Eighty Nine Only.

Terms and Conditions :-

Specification / Brand	Item mentioned are branded
Payment Terms	With in 30 days of delivery
Tax	All taxes included in above price.
Delivery Date	With in a day
Delivery Location	119, 191 Synergy Square 1 - Phone. -
Penality For Delay	Nil

For ***G V Discovery Center Pvt Ltd***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Purchase Order

 12-10-2022 13:23:09 Original / Office Copy / Purchase Div.Copy

Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for labour quarters toilets & OHT tank connection purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent

For ***G V Discovery Center Pvt Ltd***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact : .

Requisition Form						
Company Name:	GV Discovery Center Pvt ltd	Date:	08-10-2022			
Site & Phase :	Genopolis	Time:	16:44			
Unit No./Block No.						
Supplier:		Req. No.	196232			
Material required before date:	10-10-2022	ID No.	80418			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM8466-Plumbing-CPVC-Male Threaded Adapter Brass--50MM-Nos 166.97+	5	0	5		
2	PLUM8780-Plumbing-CPVC-Plain Tee--50MM-Nos 414.89	8	0	8		
3	PLUM4445-Plumbing-CPVC-Pipe--50MM-Nos — 2172.66	20	0	20		
4	PLUM4602-Plumbing-CPVC-Coupling---40MM-Nos → 96.27	50	0	50		
5	PLUM4762-Plumbing-CPVC-Reducer Tee---20x15MM-Nos → 91.72	10	0	10	92742	
6	PLUM4860-Plumbing-PVC-SWR-P Trap--100MM-Nos → 525.50+62+18%.	4	0	4		
7	PLUM4983-Plumbing-PVC-SWR-Plain Tee--100MM-Nos → 323.77+62+	4	0	4		
8	PLUM3034-Plumbing-PVC OHT Cover---600X600MM-Nos → 4000+40+	6	0	6		
9	SACP2920-Sanitary-CP-WC-Indian--500MM-Nos → 600+20+18%	7	0	7		
10						
Remarks:	This is for labour quarters toilets&OHT tank coonection purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	K.Sneha					
Approved By:	Subba reddy					
Sign & Date:	08-10-2022					

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

A[illegible]UL SANITARY
[illegible]9/6 SRI SAI TOWER,
[illegible]4 HIMAYAT NAGAR
[illegible]ERABAD
[illegible]TIN/UIN 36ACWPG4864A1ZG
[illegible]ate Name Telangana, Code 36
[illegible]-Mail prafulsanitary@gmail.com

[illegible]uyer (Bill to)
[illegible]V Discovery Center Pvt Ltd
[illegible]-4-187/3&4, IInd Floor,
Soham Mansion, M G Road
Secunerabad
GSTIN/UIN 36AAHCG4940K1ZC
State Name Telangana, Code 36

Invoice No	e-Way Bill No	Dated
PS/22-23/ 681	191540612757	13-Oct-22
Delivery Note		
Invoice Reference No. & Date		Other References **Credit**
Buyer's Order No. **92742**		Dated **12-Oct-22**
Dispatch Doc No **Invoice**		Delivery Note Date **13-Oct-22**
Dispatched through **Mr. S K Raju**		Destination **Turkapally**
Bill of Lading/LR-RR No		Motor Vehicle No **TS10UB8387**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
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8	**600x600mm FRP Frame & Cover OHT**	3925	18 %	**6 No:**	4,000.00	No	40 %	**14,400.00**
	500mm Orissa Pan (White)	6910	18 %	**7 No:**	600.00	No	20 %	**3,360.00**
								54,354.99
	Output CGST							**4,891.95**
	Output SGST							**4,891.95**
	ROUNDING OFF							**0.11**
	Total			**114 No:**				**₹ 64,139.00**

INWARD
Inward No 923 Dt 14/10/22
GRN No 112782 Dt 15/10/22
Received By: Sign nizam
Genome Valley Discovery Center Pvt. Ltd.

E & O.E

Amount Chargeable (in words)
Indian Rupees Sixty Four Thousand One Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
[illegible]7	36,594.99	9%	3,293.55	9%	3,293.55	6,587.10
3925	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
6910	3,360.00	9%	302.40	9%	302.40	604.80
99		9%		9%		
99		14%		14%		
Total	**54,354.99**		**4,891.95**		**4,891.95**	**9,783.90**

Tax Amount (in words) **Indian Rupees Nine Thousand Seven Hundred Eighty Three and Ninety paise Only**

PRAFUL SANITARY

for PRAFUL SANITARY

Authorised Signatory

Company's PAN **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 84206
Date: 19/11/22
Sign:
R.R. DIST.